

GOVERNMENT OF ANDHRA PRADESH  
ABSTRACT

Establishment – Utilization of the services of (01)Data Analyst, (01)Data Entry Operator, (01)Senior Steno and (02)Junior Stenos sponsored by M/s Cybertech Solutions, Hyderabad on Outsourcing basis in General Administration Department – Payment of remuneration for the services of (01)Data Analyst, (01)Data Entry Operator, (01)Senior Steno and (02)Junior Stenos for the period from 22.08.2014 to 31.08.2014 & 01.09.2014 to 21.09.2014 – Sanction of expenditure of Rs.19,137/- and Rs.43,723/- Orders – Issued.

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GENERAL ADMINISTRATION (OP.IV) DEPARTMENT

G.O.RT.No. 3355

Dated:04.10.2014.

Read the following:-

1. G.O.Rt.No.4271, Fin. (SMPC) Dept., Dt:01.11.2008.
2. G.O.Ms.No.3, Fin. (SMPC.II) Dept., Dt:12.01.2011.
3. G.O.Rt.No.2783, G.A.(OP.IV)Dept., Dt.04.08.2014.
4. From Ministry of Labour, Govt. of India, New Delhi, No.Co-ord/3(6)2011/Amendment Scheme/13637, Dt.28.08.2014.
5. G.O.Rt.No.3041, G.A.(OP.IV)Dept., Dt.04.09.2014.
6. Bill No.CS/MP/2014-15/362 & 362/A, Dt:22-09-2014 from M/s Cybertech Solutions, Hyderabad.

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O R D E R :

In pursuance of the orders issued in the reference 3<sup>rd</sup> read above, the services of (01)Data Analyst, (01)Data Entry Operator, (01)Senior Steno and (02)Junior Stenos sponsored by the Cybertech Solutions, Hyderabad are utilized in General Administration Department for the period from 22.08.2014 to 31.08.2014 (10 days) & 01.09.2014 to 21.09.2014 (21 days). The Agency has submitted two bills for the amounts of Rs.19,137/- and Rs.43,723/-, respectively, for payment for the said period towards remuneration and E.P.F & E.S.I contribution of the employer, Service Tax payable & Service Charges.

(2) In terms of orders issued in the reference 3<sup>rd</sup> read above, sanction is hereby accorded for payment of an amount of Rs.19,137/- (Rupees Nineteen Thousand, One Hundred and Thirty Seven only), i.e.(Rs.15,001/- as Pay, Rs.1,140/- as E.P.F.@ 13.61%, Rs.442/- as ESI @ 4.75%, Rs.449/- as service charges @ 3%, and Rs.2,105/- as Service Tax @ 12.36% on the total bill of Rs.17,032/-) for the period from 22.08.2014 to 31.08.2014 (10 days) and Rs.43,723/- (Rupees Forty Three Thousand and Seven Hundred Twenty Three only), i.e.(Rs.32,550/- as Pay, Rs.4,429/- as E.P.F.@ 13.61%, Rs.957/- as ESI @ 4.75%, Rs.977/- as service charges @ 3%, and Rs.4,810/- as Service Tax @ 12.36%on the total bill of Rs.38,913/-) for the period from 01.09.2014 to 21.09.2014 (21 days), respectively, to Cybertech Solutions, Hyderabad, towards remuneration for the services of (01) Data Analyst, (01) Data Entry Operator, (01) Senior Steno and (02) Junior Stenos, on out-sourcing basis, utilized in General Administration Department.

(3) The General Administration (Claims.C) Department shall draw and disburse the amount as sanctioned in para (2) above, to M/s Cybertek Solutions Hyderabad, to their A/c No.32320842617, State Bank of India, Yousufguda Branch, Hyderabad with IFSC Code SBIN 0011662, MICR CODE No.500002114.

(4) The expenditure shall be debited to the Head of Account under "2052 – Secretariat General Services – MH 090 – Secretariat – SH (04) General Administration Department – 300 – Other Contractual Services".

(P.T.O)

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(5) This order does not require the concurrence of Finance Department as per the rule in vogue.

(6) This order is available on Internet and can be accessed at address <http://www.ap.gov.in/goir>.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

M.V.S.A.SOMAYAJULU  
DEPUTY SECRETARY TO GOVERNMENT

To

The General Administration (Claims-C) Department (w.e.)

The Deputy Pay and Accounts Officer, Secretariat Branch, Hyderabad,

Copy to:- M/s Cybertech Solutions,

#405, a- Block, Ameer Estate, B/S ICICI Bank, S.R Nagar,

Hyderabad – 500 038.

SF/SC.

//FORWARDED::BY ORDER//

SECTION OFFICER